

PURCHASED WATER ADJUSTMENT - WATER DISTRICTS & ASSOCIATIONS

Filing Requirements Checklist

(Applicable Authority: KRS 278.012; KRS 278.015; 807 KAR 5:068)

Case No. _____ Applicant Name _____ Received Date _____ Form Circulation Date _____

Instructions:

- 1) Each division noted by checkmark () is to complete its review and pass on within two days of receipt.
- 2) This form is to list only the specific filing deficiencies as identified in the regulations. If additional information is needed, an information request must be issued.
- 3) Staff member should use initials and list date review is completed.
- 4) Return to Docket Section following review by all divisions.

Reviewed by following Divisions:

<u>Date</u>	<u>Staff Member</u>	
_____	_____	Filings
_____	_____	Financial Analysis

Division Responsible	Law/Regulation	Filing Requirement	Requirement Met		Waiver Requested	Approve Waiver?	
			Yes	No		Yes	No
Filings	807 KAR 5:001: Section 8(1)	Full name and post office address of applicant and a reference to the particular provision of law requiring Commission approval.					
Filings	Section 8(2)	The original and 10 copies of the application with an additional copy for any party named therein as an interested party.					
Financial Analysis	Section 3	Satisfactorily completed application form:					
		Name of all wholesale suppliers and the base rate and changed rate of each.					
		Copy of supplier's notice of the changed rate and the effective date.					

Division
Responsible

Law/Regulation

Filing Requirement

Requirement
Met

Waiver
Requested

Approve
Waiver?

Yes	No		Yes	No

Twelve month period upon which purchased water adjustment is based.

Total gallons of water purchased from each supplier during a twelve month period ending within 90 days of the effective date of rate adjustment.

Total gallons sold for the same twelve months.

Revised tariff sheets showing revised rates to be charged and the effective date of the new rates.

Financial
Analysis

Section 3(1)

Application must contain information Analysis sufficient to determine the accurateness of the calculations of the PWA